

(INVENTORY VALUE RECORD - TYPE 13)

Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 13.
2	Reporting Organization	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Company	7	3	9(03)	Required. Edit with company table.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. This will equal the Reinsurance Year.
7	Crop Code	21	4	9(04)	Required; Edit with ADM2 for Nursery (0073). Required; Edit with ADM1 for Aquaculture (0116).
8	Insurance Plan Code	25	2	9(02)	Required; Edit with ADM2 for Nursery (50). Required; Edit with ADM1 for Aquaculture (43).
9	Location County	27	3	9(03)	Required; Edit with FIPS County Table.
10	Unit Number	30	5	9(05)	Required; Must be > zeros.
11	Type Code	35	3	9(03)	Required; Enter 997 for Nursery. Edit with ADM1 for Aquaculture.
12	Practice Code	38	3	9(03)	Required; Edit with ADM2 for Nursery (0073). Required; Edit with ADM1 for Aquaculture (0116).
13	Coverage Flag	41	1	X(01)	Required; Must be: C = Catastrophic "Cat" Coverage A = Additional Coverage
14	Type 13 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types. Must be spaces or blanks.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9).
16	Written Agreement Type	79	2	X(02)	Not applicable for Aquaculture. Must be: PE = Exception to plant/price list. Spaces = Not Applicable Any entry requires a valid Written Agreement Number in field 17.
17	Written Agreement Number	81	8	X(08)	Not applicable for Aquaculture. For RSO issued Written Agreements enter the identification number for the approved written agreement for the RO, state, county and crop. Enter spaces if <u>No</u> Written Agreement exists.
18	Written Agreement Processing Flag	89	2	X(02)	Must be blanks.
19	Agent SSN	91	9	9(09)	Enter the SSN of the agent responsible for the acreage report.

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20	Revised Report	100	1	X(01)	For Nursery: Enter '1' if Plant Inventory report is revised. For Aquaculture: Enter '0' for Original Inventory Value. If accepted date is between 11/15 and 11/30, insurance attaches 15 days after accepted date. Enter '1' for "Revised Inventory Report". Insurance attaches 30 days after accepted date. Enter '2' for "Acquired Interest Report". Insurance attaches on acceptance date.
21	Value	101	9	9(09)	For Nursery enter Practice Value for the basic unit. For Aquaculture enter Inventory value.
22	Previous Year Sales	110	9	9(09)	Nursery: required for CAT Practice Value. Practice Value can not be > 150% for practice 008 or 250% for practice 007. Aquaculture: required for all coverage levels. Values vary by State; see exhibit xx.
23	Coverage Level	119	5	9(01)V9(04)	Must match Coverage Level Percent (field 35) on the 14 record. Valid coverage levels for Nursery and Aquaculture are {0.5000, 0.5500, 0.6000, 0.6500, 0.7000, 0.7500}.
24	Price Election Factor	124	5	9(01)V9(04)	Must match Price Election Factor (field 36) on the 14 record. Nursery: required; CAT = 0.5500, Buy-up 0.6000 - 1.0000. Aquaculture; CAT = 0.5500, Buy-up = 1.0000
25	Insured Share	129	4	9(01)V9(03)	Must be > zero and ≤ 1.000.
26	Amount of Insurance (Actual Liability)	133	10	9(10)	The amount of insurance coverage calculated (actual liability).
27	Map Factor	143	4	9(01)V9(03)	Not applicable for Aquaculture.
28	Unit Option Code	147	2	X(02)	Edit with ADM "M" Record for Nursery. Enter 'BU' for Basic Unit Discount; Spaces = optional units.
29	Common Option Codes	149	20	X(20)	Applicable option code from ADM "O" Record Option Table. Must be left justified. If not applicable, leave blank.
30	Base Premium Rate	169	8	V9(08)	Required; Edit with the ADM "1" Record.

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31	Proration Factor	177	3	9(01)V9(02)	<p><i>Not applicable for Aquaculture.</i></p> <p>For Plant Inventory Report - Enter factor from ADM "N" Record for the month of the signature date plus 30 days.</p> <p>For Peak Endorsement - Enter the proration factor determined from the ADM "N" Record by subtracting the factor for the month after the termination month from the factor for the commencement month. (Note, if termination month is September, factor = commencement month factor.)</p> <p>For a new policy enter the proration factor for the month containing the 30th calendar day after the signature date. For carryover policies, enter 1.00.</p>
32	Total Premium	180	10	9(10)	Required; edit according to the premium calculation for the crop and insurance plan. If any total premium is less than \$1, round to \$1.
33	Subsidy	190	10	9(10)	Reserved.
34	Additional Subsidy Flag	200	1	X(01)	Reserved.
35	Additional Subsidy	201	10	9(10)	Reserved.
36	State/Private Subsidy Flag	211	1	X(01)	Reserved.
37	State/Private Subsidy	212	10	9(10)	Reserved.
38	Producer Premium	222	10	9(10)	Edit according to producer premium calculations for the crop and insurance plan. "CAT" coverage policies zero fill.
39	Signature Date	232	8	9(08)	Insured's signature date. (Note - for coverage, commencement date in signature date plus 30 days; termination date is September 30.) (MMDDCCYY)
40	Peak Commencement Date	240	8	9(08)	<p><i>Not applicable for Aquaculture.</i></p> <p>Peak only - commencement date of coverage (MMDDCCYY). <i>Valid for Buy-up only.</i></p>
41	Peak Termination Date	248	8	9(08)	<p><i>Not applicable for Aquaculture.</i></p> <p>Peak only - termination date of coverage (MMDDCCYY). <i>Valid for Buy-up only.</i></p>
42	Liability Excluding Price & Share (XPS)/ Basic Unit Amount of Insurance	256	10	9(10)	For Nursery, Practice value * coverage level. For Aquaculture, Amount of Insurance for the basic unit without share or price election percent.
43	Crop Year Deductible	266	10	9(08)V9(02)	<p>Nursery: Practice value * (1.0000 - Coverage Level)</p> <p>Aquaculture: Inventory Value * (1.0000 - Coverage Level).</p>
44	M-14 Review Flag	276	2	9(02)	Must be zeros.
45	Seed Cycle Code	278	1	X(01)	Internal Use. Default to F.

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Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
46	Policy Conversion Flag	279	1	X(01)	<i>Not applicable for Aquaculture.</i> For CAT policies, if the company waives the previous year sales limit enter "W"; else leave blank.
47	Accepted Date	280	8	9(08)	<i>Not applicable for Nursery.</i> Enter Accepted Date for Aquaculture. (MMDDYYYY)
48	Survival Factor	288	4	9(01)V9(03)	<i>Not applicable for Nursery</i> If Survival Factor Flag = 'A', match to ADM. If Survival Factor Flag = 'I', enter survival factor for the unit. For Florida - Survival factor for Age 1 Clams will be 0.750, for Age 2 Clams will be 0.8000. For South Carolina - Survival factor for Age 2 Clams will be 0.7000. For Virginia - A Survival factor of 0.6000 will be applied to the number of 10 mm clams regardless of age. Massachusetts - A Survival factor of 0.6000 will be applied to the number of 10 mm clams regardless of age.
49	Survival Factor Flag	292	1	X(01)	<i>Not applicable for Nursery</i> Enter 'A' if inventory value uses ADM survival factor or 'I' if individual survival factor was used.
50	Number of Clams	293	8	9(08)	<i>Not applicable for Nursery</i> Enter the total number of clams by age.
51	Price Election Amount	301	8	9(04)V9(04)	<i>Not applicable for Nursery</i> ADM Ref Max Price
52	Weeks Late	309	2	9(02)	Internal Use. The number of weeks late this acreage line was originally submitted based on latest acreage reporting date for the 14 records.
53	First Submission Flag	311	1	X(01)	Internal Use.
54	EFA Premium Discount Amount	312	10	9(10)	Reserved.
55	EFA Discount Flag	322	1	X(01)	Reserved.
56	Filler	323	228	X(228)	Must be spaces.

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57	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
58	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) CCYYMMDD Format.
59	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
60	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
61	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted.</u>
62	Transaction Rejected Flag	579	1	X(01)	Internal. Reserved
63	Transaction Source Flag	580	1	X(01)	Internal. Reserved
64	Filler	581	20	X(20)	Internal.

Notes:

A matching 10 and 14 record must exist for each crop policy. The Type 14 must match the Type 13 records on:

Fields 2 thru 13.

If these matching records are not found, the type 13 record will be rejected.